

FIG. 1

TICKET ISSUANCE/BOOKING

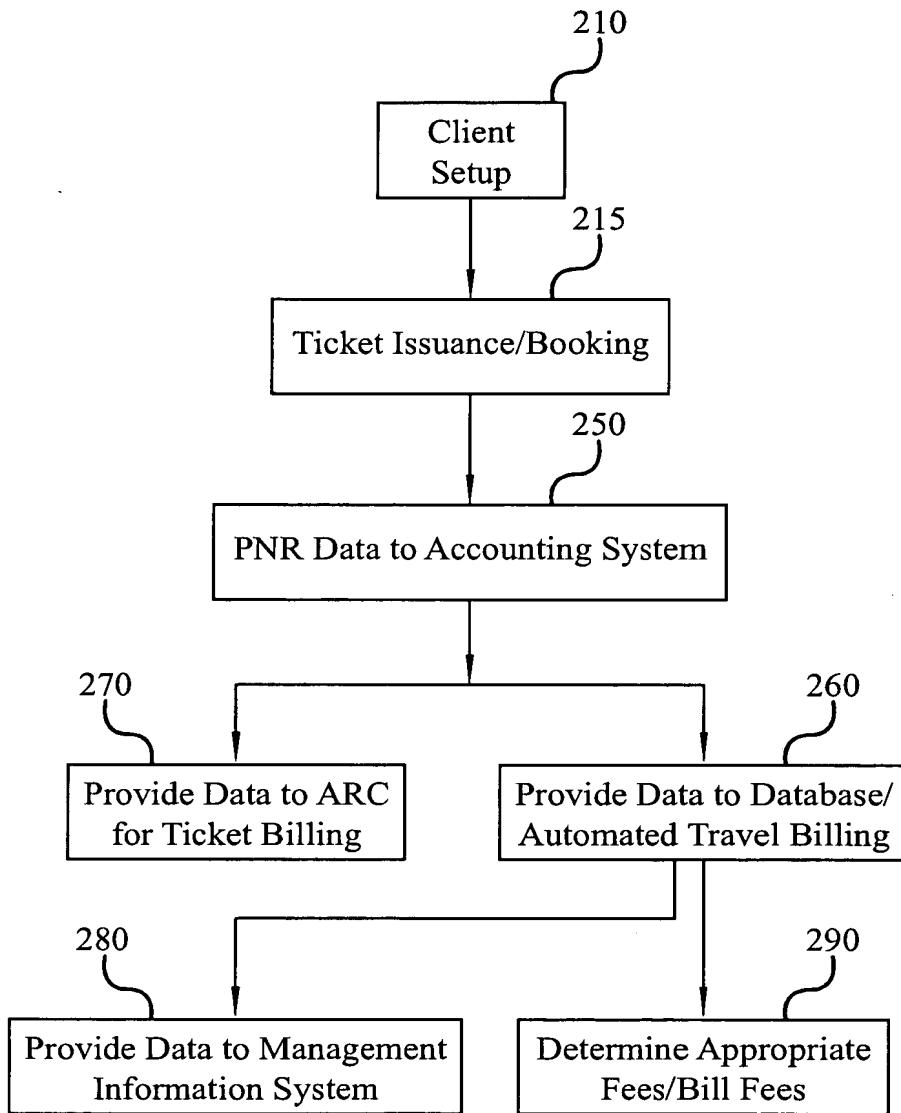


FIG. 2

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Statement of Account

Please Submit All Outstanding Expenses

Corporate Account Number 3785-0123450-91006	Statement Closing Date 11-01-99	Total Amount Due \$9,258.40
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John Doe

Mail Payment To:

Large Corporation  
123 Any Street  
Phoenix AZ 85027-2411

American Express  
Suite 0001  
Chicago IL 60679-0001

850939094 009258400000012600

Summary of Account

Corporate Cardmember Name John Doe	Corporate Account Number 3785-0123450-91006	Statement Closing Date 11-01-99
---------------------------------------	--	------------------------------------

Previous Balance \$9,858.35	New Charges \$11,412.60	Other Debits \$0.00	Payments Recieved \$9,858.38	Other Credits \$2,154.17
340				Balance Due \$9,258.40

Ref. Num.	Item Num.	Description of Monthly Activity	Charges	Credits
835278		Previous Balance	\$9,858.35	
835301		Payment Recieved - Thank You 10/05		3,273.28
		Payment Recieved - Thank You 10/28		6,585.10
501280	1	Park Savoy Hotel New York 12282809 Lodging NY 10/06/99	175.00	
700274	2	Delta Airlines New York TKT#0067676805968 Airline NY 10/17/99	405.93	
601199	3	Delta Airlines New York TKT#0067676805969 Airline NY 10/25/99	400.00	
301200	326	American Express Paper Ticket Fee ~ 322 Doe/John TKT#0067676805969 ~ 324	40.00	~ 322
	330	PHX/NYC/PHX 10/25/99 ~ 328		
301210		American Express Ticket Refund Fee Doe/John TKT#0067676805968 PHX/NYC/PHX 10/17/99	40.00	
		Page 1 of 5		

FIG. 3

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Airline Billing Account Statement for Grande Co. Jane Doe -ABA		Jane Doe -ABA Grande Co. 123 North First Ave. Phoenix AZ 85027	
Summary of Account			
410 →	Previous Balance \$ 30,794.49 New Charges \$ 10,697.01 Other Debits \$ 0.00 Payments \$ 23,875.90 Other Credits \$ 400.00-  New Balance \$ 17,215.60	Your Account Is One Month Overdue. If Payment In Mail - Thank You.  Account Number 3787-456780-71007 Please Enter This Account Number On All Checks And Correspondence  Billing Date 11/07/99 Any Payment Or Charge Received After 12/01/00 Will Appear Next Month  Amount Due \$17,215.60 Payable Upon Receipt In U.S. Dollars	

FIG. 4A

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Airline Billing Account Statement for Grande Co. Jane Doe -ABA		Date 11/07/99 Page: 1 CC1133
Account Number 3787-456780-71007		
<hr/>		
<hr/>		
PSGR-Name	444	420
PSGR-Name	442	420
Passenger Name	448 450	456
Object Fund Activity	452	456
Amber/John	454	456
0000-000000-000000-0000 27	458	420
Boston MA-Washington	458	420
Washington-Boston MA	458	420
American Express Paper Ticket Fee → A	458	420
0000-000000-000000-0000	458	420
Boston MA-Washington	458	420
Washington-Boston MA	458	420
PSGR-Name	446	420
Blue/Lew	446	420
0000-000000-000000-0000 00	446	420
Boston MA-Buffalo NY	446	420
Buffalo NY-Philadelphia	446	420
Philadelphia-Boston MA	446	420
C	440	430

FIG. 4B

"T O E T C D " T A G H I O G E G D

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Statement Date		Account Number 3787-456780-71007		Business Travel Account - BTA		510	CC-1348
12/25/99		Sorted by Ticket Number Within Passenger Name Within Account Number		Christine Green - BTA Orion MGT Co. 123 Red St SW Phoenix, AZ 85027		Page 4 All Other Transactions	
Account Number	Account Name	Notes For Your Records	Description			Amount	Notes to AMEX
3782-987657-01000	Christine Green-BTA						
3785-076543-01002	Amy Amber	520	( American Express Ticket Refund Fee Amber/Amy TKT# 037766577416 ( BOS/NYC/BOS 11/29/99			40.00	
			Other Charges Total			40.00	
3785-084321-01004	Bobby Blue		( American Express Ticket Refund Fee Blue/Bobby TKT# 0377671544337 BOS/NYC/BOS 11/29/99			40.00	
			Other Charges Total			40.00	
530			( American Express Paper Ticket Fee Blue/Bobby TKT# 0067686069241 BOS/NYC/BOS 11/30/99			540	40.00
			Other Charges Total				120.00

FIG. 5

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Invoice/Itinerary														
Sales Person: P2 Customer NBR: 0000401710	Itinerary/Invoice No. 0055781 Duplicate VNGSCB	Date: 09 Feb 00 Page: 01												
To Pam Pollaro Rexmart Corporation 84 Pratt Street Hartford, CT 06103 <b>DEL 09FEB</b>			For: Pollaro/Pamela	Ref: 987654-045529300										
Air 23 Mar Thu	LV Hartford Springfld AR Atlanta Pollaro/Pamela Via Washington Dulles	1112A 314P Seat	United Airlines 1-stop 4A UA-00173065752	1905H 04Hr 02 Min Eqp: Boeing 737-20 Ref: RNQ4C2										
Air 25 Mar Sat	LV Atlanta AR Hartford Springfld Pollaro/Pamela Via Washington Dulles	245P 636A Seat	United Airlines 1-stop 4F UA-11173065752	1968H 03Hr 51 Min Eqp: Boeing 737-20 Ref: RNQ4C2										
<p>As per our agreement with your company you have been charged a non-refundable travel service fee of \$XX.00. A travel service fee of \$XX.00 will be charged for refunded tickets. For assistance during normal business hours 8A-8P call 949-553-0000  For after hours emergency assistance call 1-800-847-0242 - access code - S-4HC2  Please retain your passenger receipt for expenses.  All passengers over the age of 18 must show ID upon check in. The name on the ID must match the name on the airline ticket.</p> <p>Air Ticket UA7762275377 ELEC TKT</p>														
<table> <tr> <td>Pollaro Pamela</td> <td></td> </tr> <tr> <td>Billed to American Express</td> <td>478.00</td> </tr> <tr> <td>Sub Total</td> <td>478.00</td> </tr> <tr> <td>Net CC Billing</td> <td>478.00*</td> </tr> <tr> <td>Total Amount Due</td> <td>0.00</td> </tr> </table>					Pollaro Pamela		Billed to American Express	478.00	Sub Total	478.00	Net CC Billing	478.00*	Total Amount Due	0.00
Pollaro Pamela														
Billed to American Express	478.00													
Sub Total	478.00													
Net CC Billing	478.00*													
Total Amount Due	0.00													

FIG. 6A

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Invoice/Itinerary													
American Express 200 Pinacle Way Norcross GA 30092	American Express Field Training / STE 301 P Pollaro / 806-987-5516 64 Pratt St Hartford CT 06103	Page No. 1 PNR: 1P-LWODRC											
For: Pollaro/Pamela													
229384-0455293 6123000004					10Feb00								
A Th 23Mar	LV Hartford AR Atlanta Via Washington	1112A 314P	United	1905H OK	1-Stop 737								
A Sa 25Mar	LV Atlanta AR Hartford Via Washington	245P 636P	United	1968H OK	1-Stop 737								
Ticket Number(s) 006152861958													
<table><tbody><tr><td>Air Fare</td><td>429.76</td></tr><tr><td>Tax</td><td>48.24</td></tr><tr><td>Total Air Fare</td><td>478.00</td></tr><tr><td>Amount Charged</td><td>478.00</td></tr></tbody></table>						Air Fare	429.76	Tax	48.24	Total Air Fare	478.00	Amount Charged	478.00
Air Fare	429.76												
Tax	48.24												
Total Air Fare	478.00												
Amount Charged	478.00												
This amount will be charged to credit card AX													
As per our agreement with your company you have been charged a non-refundable travel service fee of \$50.00. A travel service fee of \$XX.00 will be charged for refunded tickets. For assistance during normal business hours 8A-8P call 949-553-0000 For after hours emergency assistance call 1-800-847-0242 - access code - W-B4F Please return all unused non-refundable tickets to your internal accounting department. All passengers over the age of 18 must show ID upon check in. The name on the ID must match the name on the airline ticket.													
Thank You For Your Business													

FIG. 6B

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Rexport Corporation 123Main St Knowville CT 06039	Invoice/Itinerary Page No. 1  Feb 09 2000 Invoice: 51650		
Pollaro/Pam*K5V000000-0000	RLM4BW 00 17713		
23 Mar 00 - Thursday			
Delta 1255 Coach Class LV Hartford 800A AR Atlanta 1035A Snack	Equip-Boeing 767-300 Nonstop Miles- 859      Confirmed Journey Time- 2:35		
25 Mar 00 - Saturday			
Delta 1242 Coach Class LV Atlanta 835A AR Hartford 1054A Snack	Equip-Boeing 767 Jet Nonstop Miles- 859      Confirmed Journey Time- 2:19		
As per our agreement with your company you have been charged a non-refundable travel service fee of \$50.00. A travel service fee of \$XX.00 will be charged for refunded tickets.			
Ticket numbers/S			
Pollaro/Pam	1596069382	Card Electronic	473.00
Air Transportation	429.76	Tax 43.24 Sub Total Credit Card Payment Amount Due	TTL 473.00 473.00 473.00- 0.00

FIG. 6C

TOEIT-AZ0000000000000000

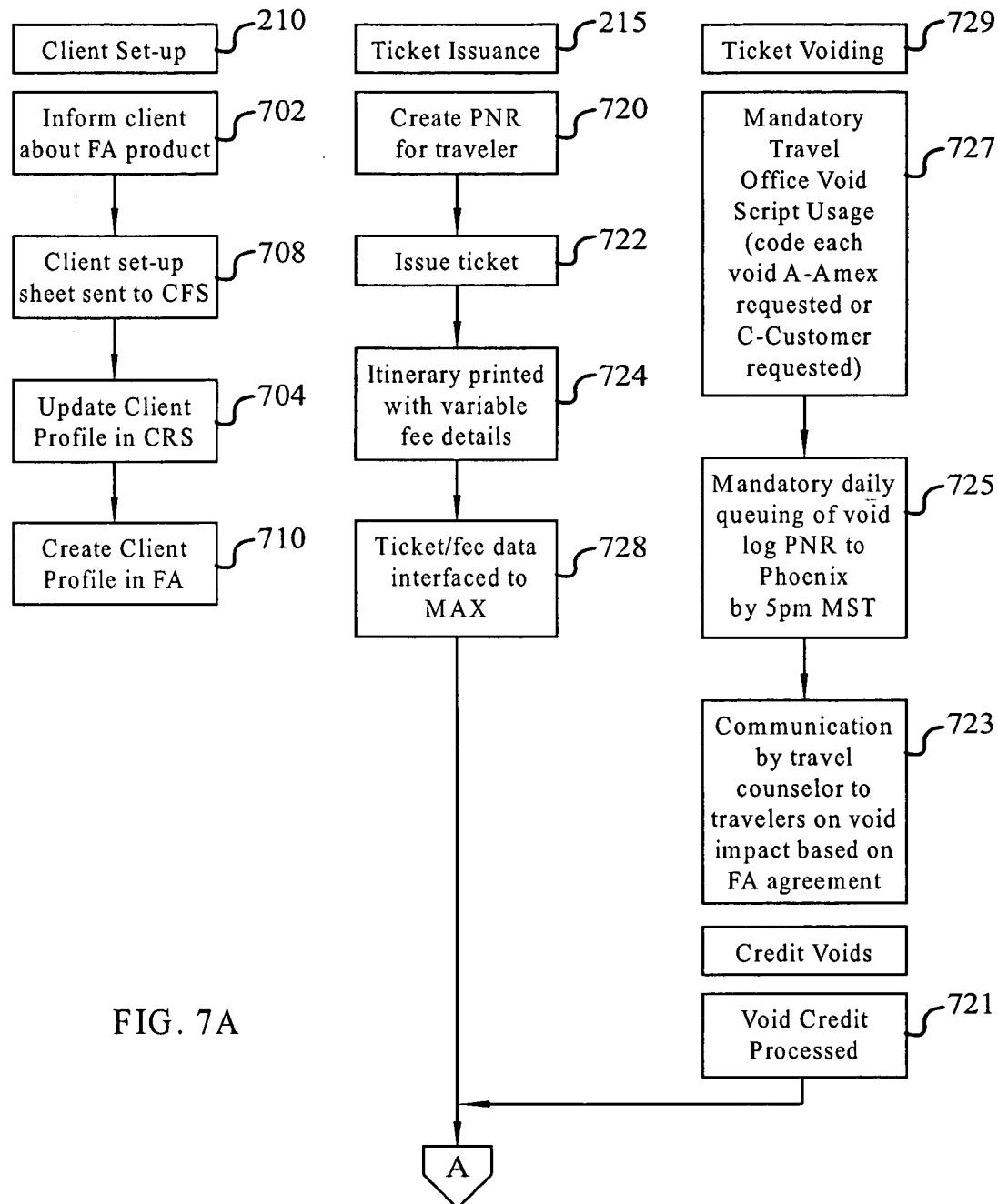


FIG. 7A

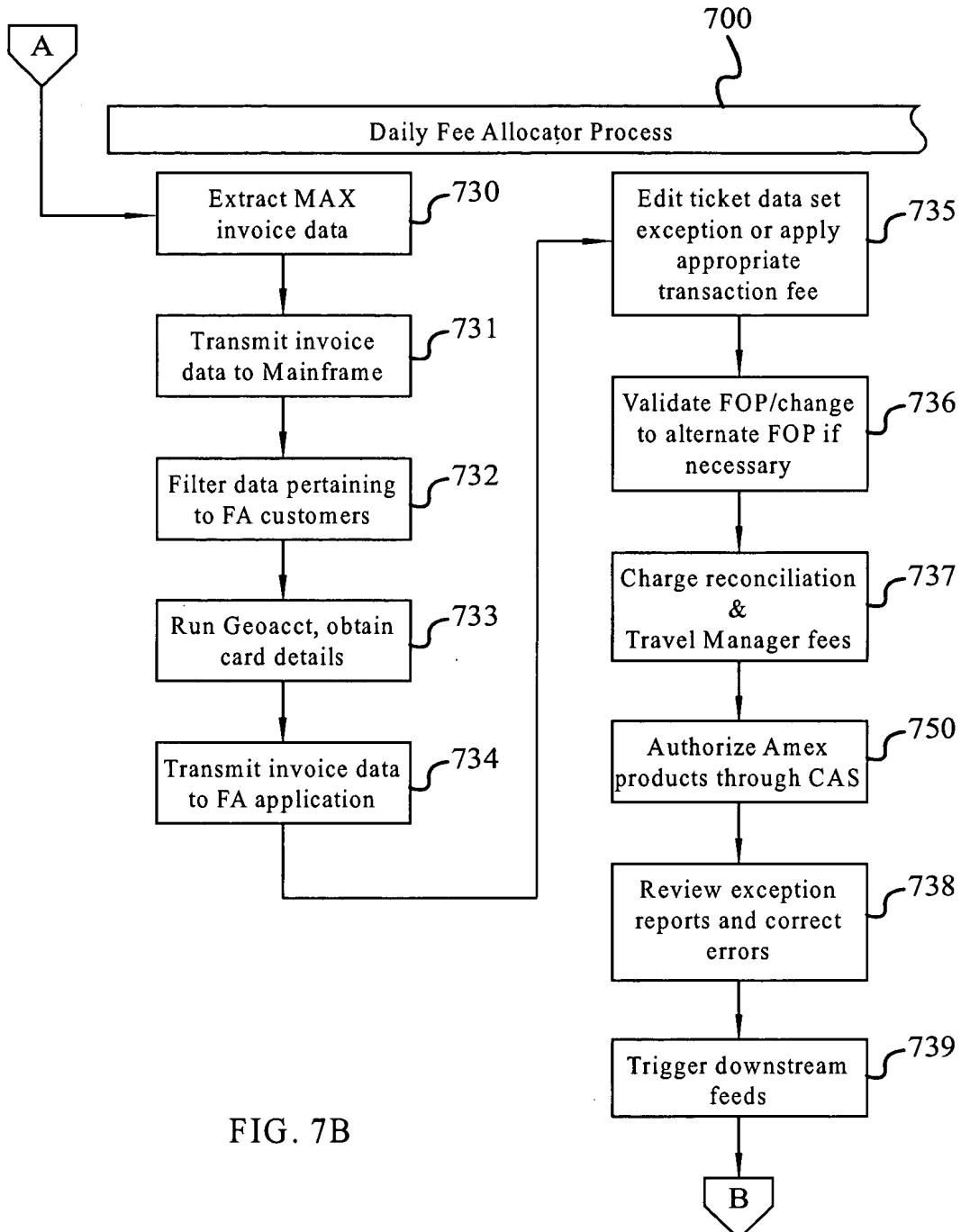


FIG. 7B

T00ET200 596400660

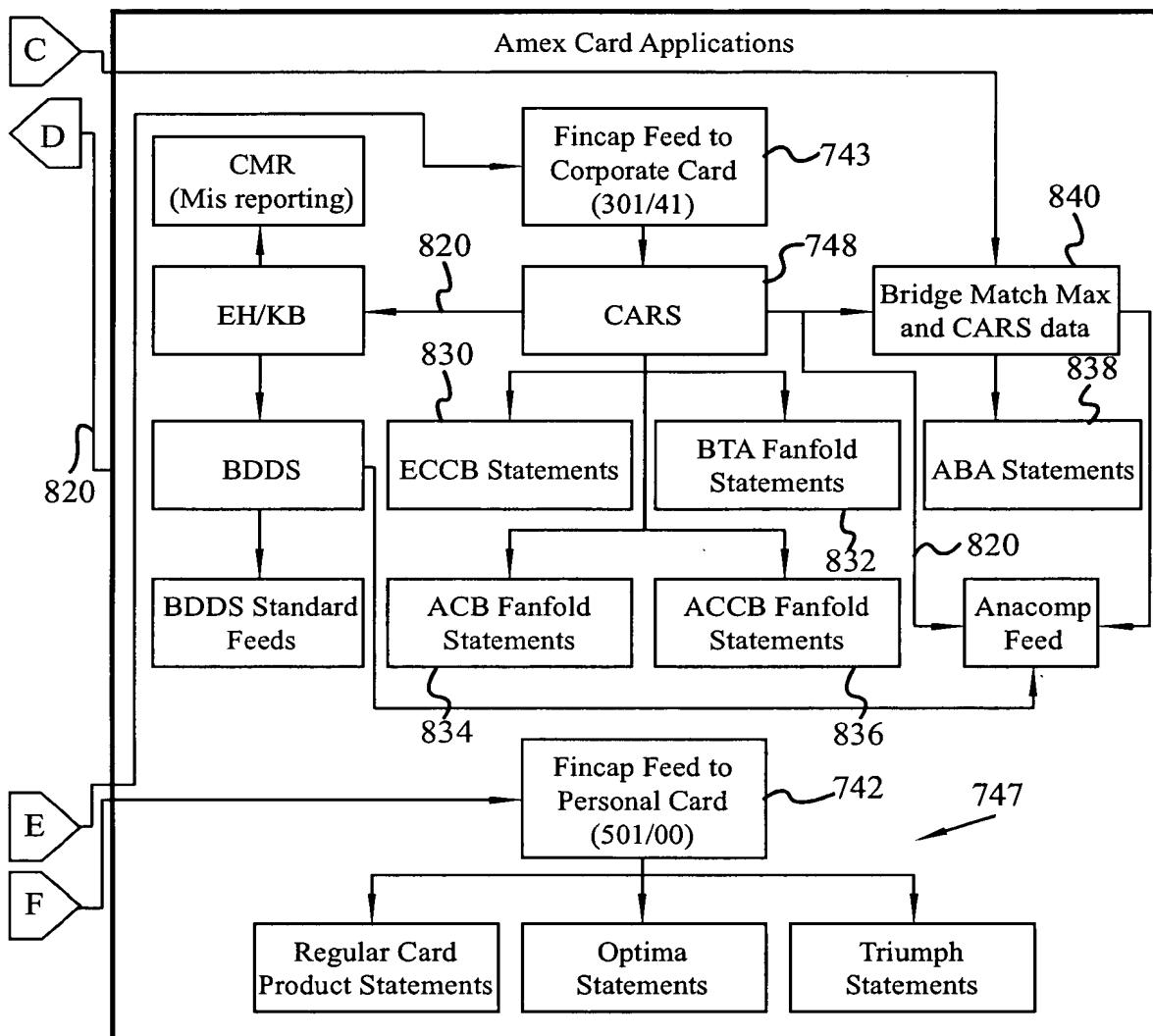
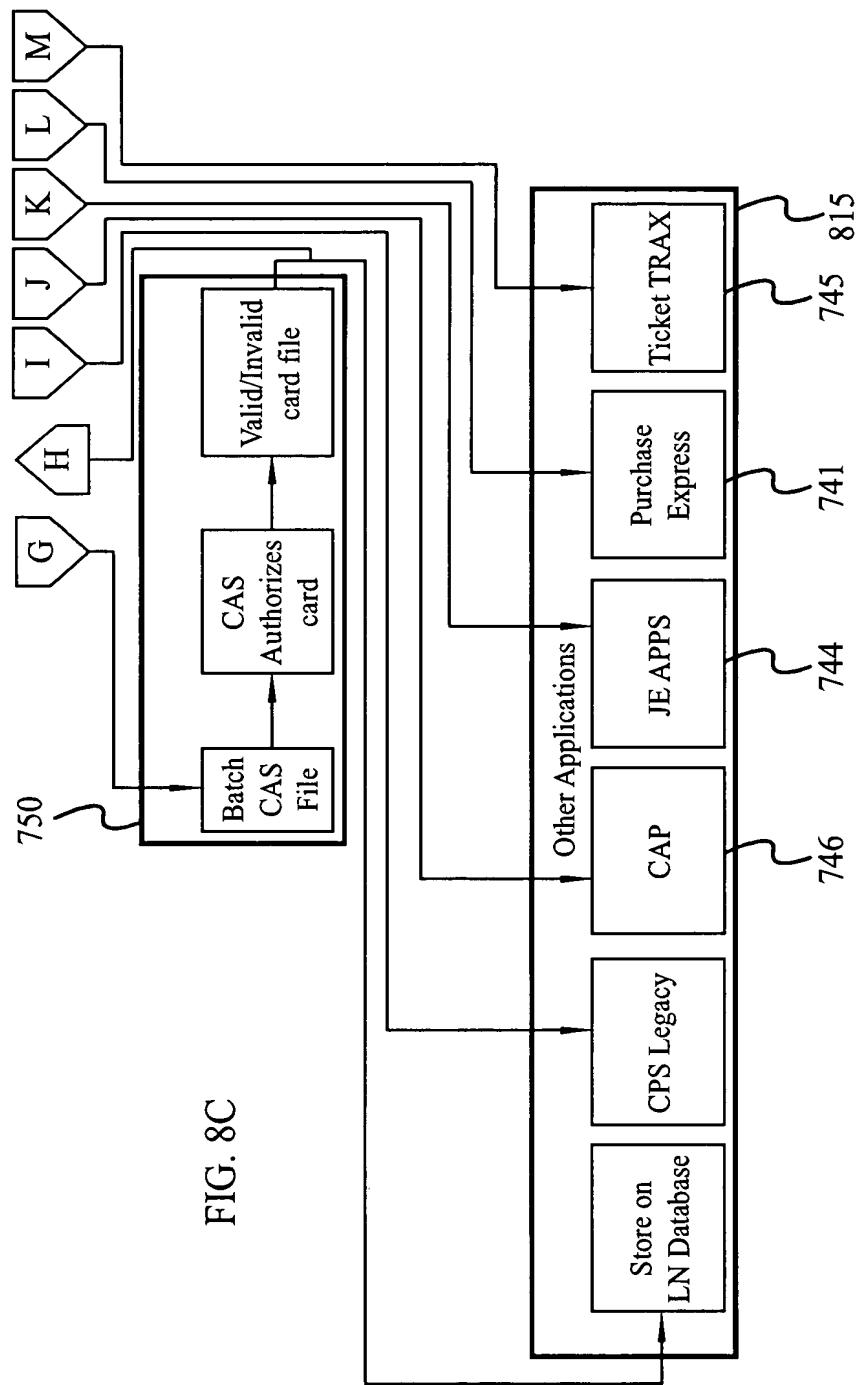


FIG. 8B



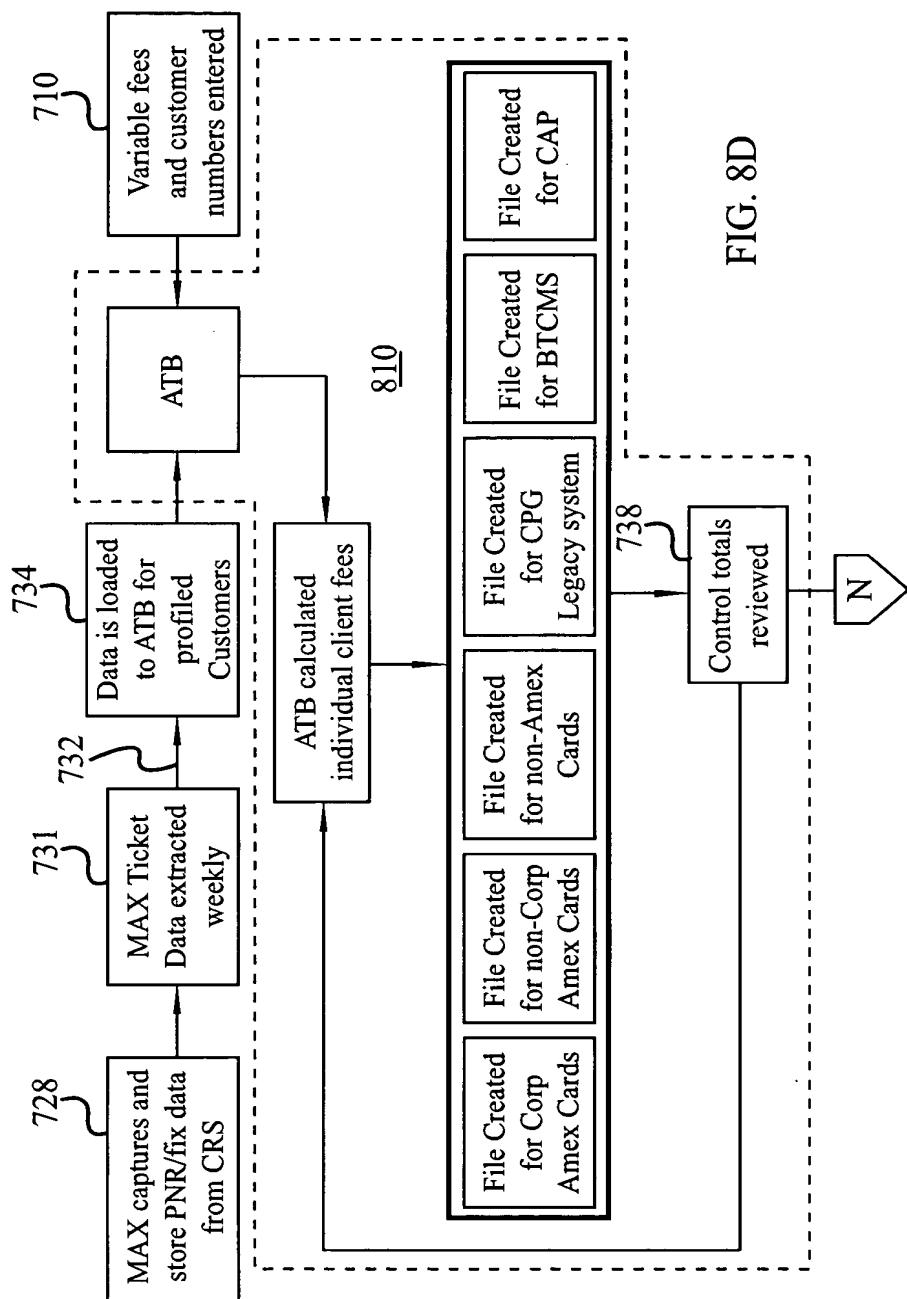


FIG. 8D

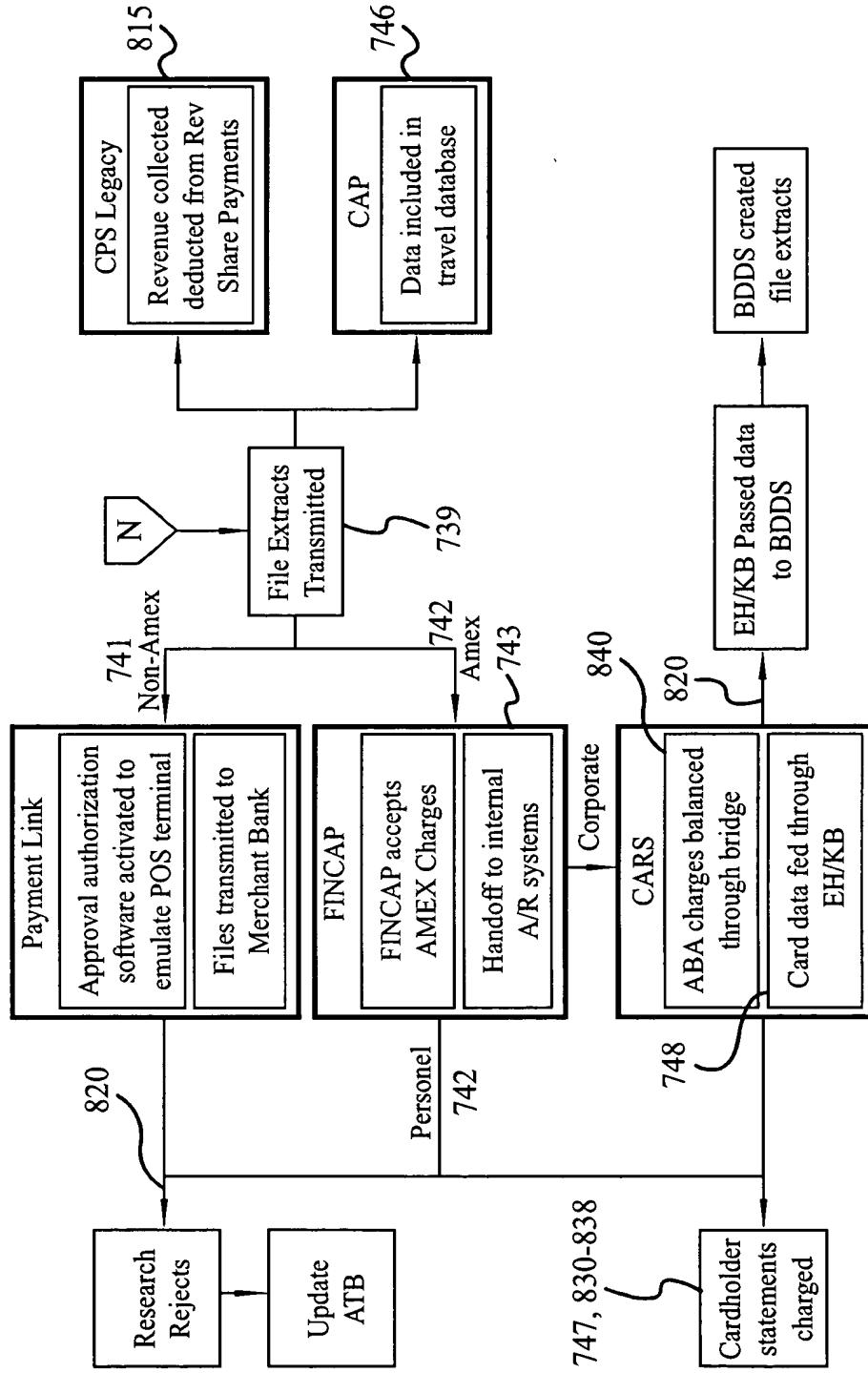


FIG. 8E

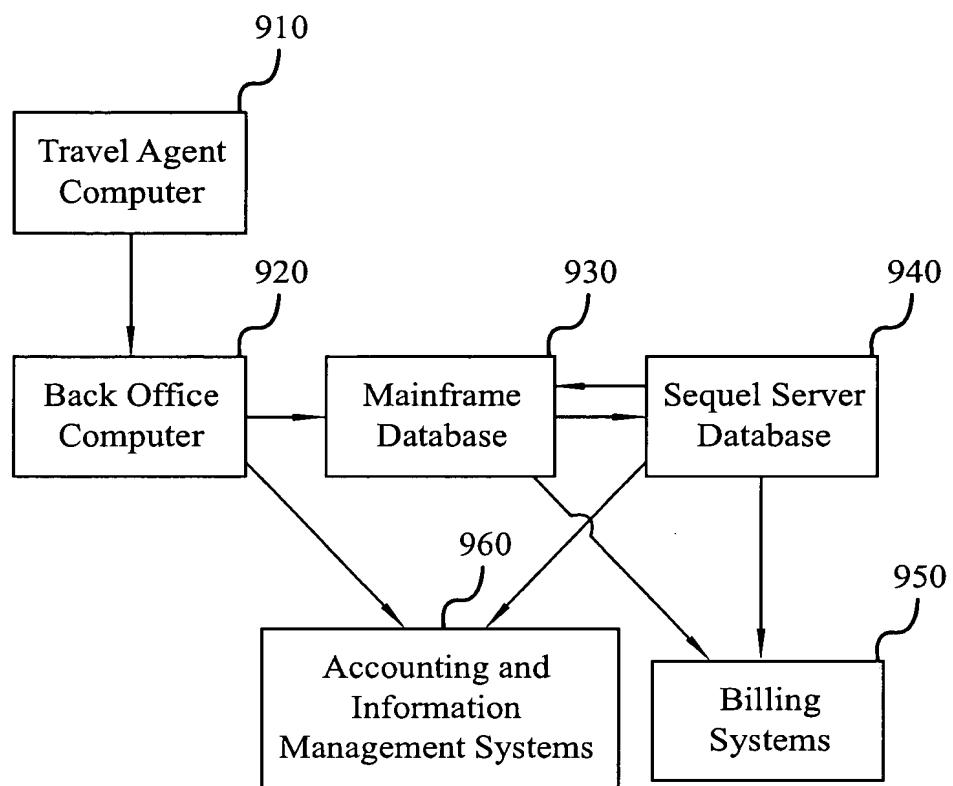


FIG. 9